

NCC Cable System Order

Order #	62511770	Flight Dates	03/19/18 - 04/01/18	Update Date	03/19/18
Syscode	0166	Agency	Jamestown Associates LLC	Version	1 Vs. 1
System Name	Spectrum/Traverse City Interconnect, MI	Advertiser	Pensler for Senate	Show All Lines	
Market	Traverse City			Total # of Weeks	2
		Client Code		Total	\$617.00
AE	Mark Ongsysia	Product Code		Commission	\$92.55
Sales Coordinator	Ruya Telhami	Est Code	30s	Net Total	\$524.45
Office	Washington	Product Name		Total Spots	21
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+3 Jan18	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		3.19 New Order. Please review and confirm. Thanks			

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	FXNC EM	3/19/18	3/25/18	05:00	09:00		X	X	X	X	X	X	-	-	3	\$25.00	\$75.00	30	OOW
2	FXNC	FXNC EM	3/26/18	4/1/18	05:00	09:00	X							-	-	1	\$25.00	\$25.00	30	OOW
3	FXNC	FXNC DT	3/19/18	3/25/18	09:00	16:00		X	X	X	X	X	X	-	-	7	\$21.00	\$147.00	30	OOW
4	FXNC	FXNC DT	3/26/18	4/1/18	09:00	16:00	X							-	-	1	\$21.00	\$21.00	30	OOW
5	FXNC	FXNC EF	3/19/18	3/25/18	16:00	19:00		X	X	X	X	X	X	-	-	3	\$36.00	\$108.00	30	OOW
6	FXNC	FXNC EF	3/26/18	4/1/18	16:00	19:00	X							-	-	1	\$36.00	\$36.00	30	OOW
7	FXNC	FXNC PT	3/19/18	3/25/18	19:00	24:00		X	X	X	X	X	X	-	-	4	\$41.00	\$164.00	30	OOW
8	FXNC	FXNC PT	3/26/18	4/1/18	19:00	24:00	X							-	-	1	\$41.00	\$41.00	30	OOW

	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Total
SPOTS	17	4	0	0	0	0	0	0	0	0	0	0	21
AMT	\$494.00	\$123.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$617.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 03/19/18

62511770 | Traverse City | Spectrum/Traverse City Interconnect, MI | 0166 |